



State of Illinois

ENVIRONMENTAL PROTECTION AGENCY

11501

Mary A. Gade, Director

P. O. Box 19506, Springfield, IL 62794-9506

**INVOICE
DIVISION OF AIR POLLUTION CONTROL
ANNUAL STATE SITE FEE**

August 15, 1995

Arrow Gear Co
Attn: Accounting Department
2301 Curtiss
Downers Grove, IL

60515

Site to which fee applies

Id: 043030ABG

Arrow Gear Co
2301 Curtiss
Downers Grove, IL 60515

This is your annual Air Pollution Control State Site Fee invoice. Make either check or money order payable to: "Treasurer, State of Illinois". Complete the requested information and retain the copy of this invoice for your records. In order to ensure the proper crediting of your account, you must return one copy of this invoice with payment in the envelope provided. If you have any questions, please contact the Air, Permit Section at the above address or telephone 217/782-2113 within 30 days.

Payment is due September 14, 1995.

Fund	Description	Amount
0944	Current Fee	\$1,000.00
	Balance Due September 14, 1995	\$1,000.00

Please provide the following information:

Amount Enclosed \$ _____

589181

Please indicate designated site Id Number 043030ABG on your check and return one copy of this invoice with payment.

CONTROL # _____
EXTENSION # _____
APPROVED _____



**ARROW
GEAR
COMPANY**

2301 Curtiss Street
Downers Grove, Illinois 60515

CHECK NO.

010989

AMERICAN NATIONAL BANK
& TRUST COMPANY OF CHICAGO

2-0
7C

DATE 08/25/95

AMOUNT
\$1000.00

PAY EXACTLY ***1000 DOLLARS AND 00 CENTS

TO THE
ORDER OF IL ENVIRONMENTAL
PROTECTION AGENCY
P.O. BOX 19276
SPRINGFIELD, IL 62794

Amelia...

⑈010989⑈ ⑆071000770⑆ 0017963168⑈

CHECK NO. 010989

ARROW GEAR COMPANY
DOWNERS GROVE, IL 60515

REMITTANCE
ADVICE

VENDOR NO.
39480

INVOICE DATE	INVOICE NUMBER	CONTROL NUMBER	AMOUNT	DISCOUNT	AMOUNT PAID	P.O./DESCRIPTION
08/15/95	043030ABG	001	1,000.00	.00	1,000.00	

1,000.00 .00 1,000.00